

**Remit Address:**

**WVBT**  
**PO Box 403864**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

**Billing Address:**

**Mundy Katowitz Media**  
**Attention: Accounts Payable**  
**1322 G Street, Southeast**  
**Washington, DC 20003**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Priorities USA Action
Product	9/4-9/10 PRIORITIES USA
Estimate Number	1559

Invoice #	201678-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	201678
Alt Order #	06844955
Deal #	
Order Flight	09/04/12 - 09/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	IN7584/SP7302
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Millionaire	10-11a		to						
					09/03/12 to 09/09/12	1x	- T - - - -				
	WVBT			Tu	09/04/12	:30	10:18 AM	USATV02H	\$100.00		1
2	WVBT	Millionaire	10-11a		to						
					09/03/12 to 09/09/12	1x	- - - T - - -				
	WVBT			Th	09/06/12	:30	10:17 AM	USATV02H	\$100.00		1
3	WVBT	Millionaire	10-11a		to						
					09/03/12 to 09/09/12	1x	- - - - F - -				
	WVBT			F	09/07/12	:30	10:16 AM	USATV02H	\$100.00		1
4	WVBT	Millionaire	10-11a		to						
					09/10/12 to 09/16/12	1x	M - - - - -				
	WVBT			M	09/10/12	:30	10:44 AM	USATV02H	\$100.00		1
5	WVBT	Steve Wilkos	4-5p		to						
					09/03/12 to 09/09/12	1x	- T - - - - -				
	WVBT			Tu	09/04/12	:30	4:34 PM	USATV02H	\$250.00		1
6	WVBT	Steve Wilkos	4-5p		to						
					09/03/12 to 09/09/12	1x	- - W - - - -				
	WVBT			W	09/05/12	:30	4:54 PM	USATV02H	\$250.00		1
7	WVBT	Steve Wilkos	4-5p		to						
					09/03/12 to 09/09/12	1x	- - - T - - -				
	WVBT			Th	09/06/12	:30	4:56 PM	USATV02H	\$250.00		1
8	WVBT	Steve Wilkos	4-5p		to						
					09/03/12 to 09/09/12	1x	- - - - F - -				
	WVBT			F	09/07/12	:30	4:19 PM	USATV02H	\$250.00		1
9	WVBT	Maury	5-6p		to						
					09/03/12 to 09/09/12	1x	- T - - - - -				
	WVBT			Tu	09/04/12	:30	5:49 PM	USATV02H	\$250.00		1
10	WVBT	Maury	5-6p		to						

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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		Agency Ref	IN7584/SP7302
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	WVBT	Maury	5-6p		to						
					09/03/12 to 09/09/12	1x	---T---				
	WVBT			Th	09/06/12	:30	5:32 PM	USATV02H	\$250.00		1
11	WVBT	Wendy Williams	6-7p		to						
					09/03/12 to 09/09/12	1x	--W----				
	WVBT			W	09/05/12	:30	6:35 PM	USATV02H	\$250.00		1
12	WVBT	Maury Povich	6-7p		to						
					09/10/12 to 09/16/12	1x	M-----				
	WVBT			M	09/10/12	:30	6:42 PM	USATV02H	\$250.00		1
13	WVBT	Late News (after Sports)	Late News (after Spo		to						
					09/03/12 to 09/09/12	1x	-----S-				
	WVBT			Sa	09/08/12	:30	11:49 PM	USATV02H	\$1,000.00		1
<u>Aired Spots</u>				13							

<u>Gross Total</u>	<b>\$3,400.00</b>	
<u>Agency Commission</u>	<b>\$510.00</b>	
<u>Net Amount Due</u>	<b>\$2,890.00</b>	<b><u>Payment Terms 30 Days</u></b>

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